User:

Tuesday, 4/4/2006 1:31:55 PM

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number** : 26509

: 10366

P.O. Number

: N/A

This Issue Prsht Rev.

: 4/4/2006 : NC

: MA

: 26508

Previous Run Written By

Comment

First Issue

Checked & Approved By

S.O. No. : NA

Type

: LANDING GEAR

Drawing Number Project Number

Drawing Revision

Part Number

Drawing Name

Material **Due Date** : N/A : NA

: N/A

: N/A

: 4/30/2006

: FLOAT SKIDTUBE

: D412742013

Qty:

1 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 DC

DOCUMENT CONTROL

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-742-013CHG001

06-04-04

2.0

D2571

Saddle, Fwd, Out



Comment: Qty.:

1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number

1 D2571

Description

Batch 132 (- f. 28 Saddle Fwd Outside

3.0

D2572

Saddle, Fwd, In

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2572

4.0

D2573

Saddle Fwd Inside

265/2

Saddle, Aft, Out

Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

Qty Part Number

Description

1 D2573

Saddle Aft Outside _

Batch B26562

Page 1

Form: rprocess

Dart Ae	rospace	Ltd							
W/O:			V	VORK ORDER CHANGES			<u> </u>		
DATE	STEP	PROCEDURE CHANGE		IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<u>-</u>									
Part No	:	PAR #:	Fault Ca	tegory: NC	R: Yes	No DQ	A:	_ Date: _	
					QA: I	N/C Close	d:	_ Date: _	
NCR:		V	VORK OR	DER NON-CONFORMANC	E (NCI	₹)			
		Description of NC	Corrective Action Section B		Verific	eation	Approval	A	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8	Secti	/erification App Section C Chie		Approval QC Inspector

Tuesday, 4/4/2006 1:31:55 PM Date: User: ' Kim Johnston **Process Sheet Drawing Name: FLOAT SKIDTUBE** Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 26509 Job Number: Description: Seq. #: **Machine Or Operation:** Saddle, Aft, In D2574 5.0 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Comment: Qtv.: Pick: **Qtv Part Number** Description Saddle Aft Outside 1 D2574 D2747 6.0 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Pick: Description Batch
Bolt B250//
Saddle Spacer **Qty Part Number** 4 D2747 D2876 7.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Description **Qty Part Number** Saddle Spacer 2 D2876 D2877 Saddle Spacer 8.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Batch 2 D2877 Saddle Spacer D34031 9.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Description **Qty Part Number** Bushing B26493-2 16 D3403-1 10.0 D34033 Bushing Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick:

Description Batch
Bushing B26 494-2

Description

Qty Part Number 8 D3403-3

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W/O:		,	WC	ORK ORDER CHANG	ES				
DATE STEP		PR	OCEDURE CHA	NGE	By Date			Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ			
							d:	Date:	·
NCR:		1	WORK ORDE	ER NON-CONFORMA	NCE (NCI	₹)			
DATE	STEP	STEP Description of NC Section A	Corrective Action Section			Verific	cation	Approval	Approval
DATE			Initial Chief Eng	Action Description Chief Eng	Sign of Date	Secti		Chief Eng	QC Inspector
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Tuesday, 4/4/2006 1:31:55 PM Date: User: ' Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 26509 Job Number: Seq. #: Description: **Machine Or Operation:** D3405041 Lug Assembly 11.0 1.0000 Each(s) 1.0000 Each(s)/Unit Total: Comment: Qtv.: Pick: Description **Qty Part Number** Batch B25038 **GHW** Lug 1 D3405-041 D3405043 Lug Assembly 12.0 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description GHW Lug 1 D3405-043 13.0 AN4C6A Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Batch **Qty Part Number** Description 16 AN4C6A Bolt AN4C46A 14.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: **Qty Part Number** Description 4 AN4C46A AN4C52A 15.0 8.0000 Each(s) Comment: Qty.: 8.0000 Each(s)/Unit Total: Pick: Description **Qty Part Number** 8 AN4C52A Bolt 16.0 AN6C12A 8.0000 Each(s)/Unit Total: Comment: Qty.: 8.0000 Each(s) Pick: **Qty Part Number** Description 8 AN6C12A Bolt

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W/O:			WC	ORK ORDER CHANG	ES			
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cateç	gory:	NCR: Yes	No DQA:	Date: _	· .
					QA: N/	C Closed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)		
DATE	OTED	Description of NC Section A		Corrective Action Section		Verification	Approval	Approval
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

Tuesday, 4/4/2006 1:31:56 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 26509 Job Number: Description: Seq. #: **Machine Or Operation:** AN960C416L 17.0 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description Batch Washer M/8822 32 AN960C416L 18.0 AN960C616L 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Pick: Qty Part Number Description M18822 8 AN960C616L Washer 19.0 AN960C716L 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Comment: Qty.: Pick: Description Batch **Qty Part Number** M18822 Washer 16 AN960C716L 20.0 MS210434 Nut Comment: Qty.: 28.0000 Each(s)/Unit Total: 28.0000 Each(s) Pick: **Qty Part Number** Description Batch 28 MS21043-4Nut M/0065/ 21.0 NAS1515H4L Inventory

32.0000 Each(s)

Comment: Qty.:

Pick:

Qty Part Number

32 NAS1515H4L

32.0000 Each(s)/Unit Total:

Description Washer

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W/O:			WC	ORK ORDER CHANGE	ES			· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PROCEDURE CHANGE			Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								:
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date:	
							Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCF	R)		
DATE	eren	TEP Description of NC Section A	Corrective Action Section B			Verificati	on Approval	Approval
DATE	SIEP		Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C		QC Inspector
						·		

Tuesday, 4/4/2006 1:31:56 PM Date: User: ' Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 26509 Job Number: **Description:** Seq. #: **Machine Or Operation:** NAS1515H6L Inventory 22.0 8.0000 Each(s) 8.0000 Each(s)/Unit Total: Comment: Qty.: Pick: Description **Qty Part Number** 8 NAS1515H6L Washer NAS1515H7L Inventory 23.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description Batch M100727 Washer 16 NAS1515H7L SKIDTUBE ASSEMBLY D412742043 24.0 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Comment: Qty.: Pick: Qty Part Number Description 1 D412-742-043 Skidtube Ass 2 Tow Ring 25.0 D3407041 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description Batch **TOW RING** D3407-041 26.0 D34173 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description Batch B25119 **WASHER** D3417-3

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #: Fault Category:	NCR: Yes	S MB DC	A: 🗗	〕 Date: <u>←</u>	6/05/25				
				N/C Close							

NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
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Tuesday, 4/4/2006 1:31:56 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 26509 Job Number: **Description:** Seq. #: **Machine Or Operation:** Nut MS210434 27.0 1.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Total: Pick: M100651 **Qty Part Number** Description MS21043-4 NUT D34561 28.0 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Comment: Qty.: Pick: Description Batch **Qty Part Number** D3456-1 WASHER 29.0 QC4 100% KITS FOR COMPLETENESS Comment: INSPECT PACKAGING 1 PACKAGING RESOURCE #1 30.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-742-013 New B Location: DOCUMENT CONTROL DC 31.0 # 00/05/05 U Hud 25 Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

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W /O:			WO	RK ORDER CHANGE	S			
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Categ	ory:	NCR: Yes	No DQA :	Date: _	
					QA: N	/C Closed:	Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMAN	NCE (NCR)		
DATE	STEP	Description of NC			·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·		n Approval	Approval
	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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